

STORT BLINDS

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Bishop's Stortford
 Hertfordshire
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

INVOICE

Invoice No.
6076
Account Number
CHOR1001
Invoice Date
19-01-2026
Cust. Reference

Quote To	Mrs.Chorely Holmesdale Little Hallingbury CM22 7QZ Ph: 07985396984
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Deliver To	Mrs.Chorely Holmesdale Little Hallingbury CM22 7QZ Ph: 07985396984
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Patio Doors Left L, Blind, Width: 1695, Drop: 2070, Fitting Height: 2100, Fabric: Vermont FR, Color: , Pricing Band: ST Group A, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Left Hand Side, Notes: Cotton - Cassette recess 2360	312.16	62.43	374.59
Rollers	1	Patio Doors Left R, Blind, Width: 625, Drop: 2070, Fitting Height: 2100, Fabric: Vermont FR, Color: , Pricing Band: ST Group A, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, Notes: Cotton - Cassette recess 2360	171.36	34.27	205.63
Rollers	1	Patio Doors Right, Fabric, Width: 1610, Drop: 2070, Fitting Height: 2100, Fabric: Vermont FR, Color: , Pricing Band: ST Group A, Lead time: 3-4 Weeks, Cassette 70mm White Fabric Covered, Roll: Reverse Rolled, Controls: Right Hand Side, Notes: Cotton - Cassette recess 1653	281.78	56.36	338.14

Customer Message

Subtotal:	£ 765.30
VAT:	£ 153.06
Payments:	£ 460.00
Total:	£ 458.36

Payment by Bacs. Business Name: Stort Blinds Ltd, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

Remittance Advice

Customer:	Mrs. Chorely
Invoice No.:	6076
Invoice Date:	19-01-2026
Total Due:	£ 458.36
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds Ltd
 Unit H, Suite 7 & 8, Peek Business Centre
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 Hertfordshire
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